

PRESIDÊNCIA DA REPÚBLICA

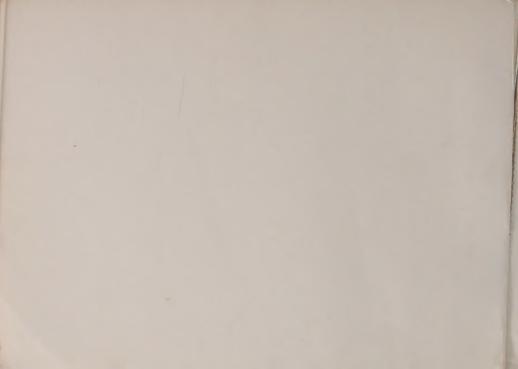
Ministério da Economia, Fazenda e Planejamento

BALANÇO GERAL DA UNIÃO EXERCÍCIO DE 1990

2º VOLUME

BALANCOS E DEMONSTRAÇÕES CONTÁBEIS

Figure 1991





PRESIDÊNCIA DA REPÚBLICA

Ministério da Economia, Fazenda e Planejamento

BALANÇO GERAL DA UNIÃO EXERCÍCIO DE 1990

2º VOLUME BALANÇOS E DEMONSTRAÇÕES CONTÁBEIS

Brasília, 1991

336.07

OAIMU AG JAMES



TITULO BALANCO GERAL DA UMIAO

GESTAO TESPURA NACIONA

1990

DEZEMBRO

31/12/90

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FOLMA -

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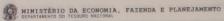
TITULO	BALANCO	GERAL	DA	UNIAD	EXERCICIO -	MES -
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SUBTITULO	SEGUNDO	VOLUME			FMYYSAO	
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016	EXECUCAD	0A	DESPESA	POR FUNCAO, PODER E ORGAO	0248	A	0	265	
018	EXECUCAO I	AG	DESPESA	POR FUNCAD E UNIDADE ORCAMENTARIA	0266	ħ		286	
019	EXECUCAO !	DA	DESPESA	POR PODER E NATUREZA					
				POR PODER E PROGRAMA DE TRABALHO.					
028	EXECUCAD I	DA	DESPESA	POR CATEGORIA ECONOMICA, PODER E ORGAO					
704	EXECUCAO I	DA	DESPESA	POR SUBPROGRAMA	0333	A	0	335	
029	EXECUCAO I	DA	DESPESA	POR CATEGORIA ECONOMICA E PROGRAMA DE TRABALHO	0336	A	0	382	
041	EXECUCAO I	DA	DESPESA	DETALHADA POR ORGAD E CELULA ORCAMENTARIA				1567	
502	EXECUCAO I	AG	DESPESA	DETALHADA POR UO E CELULA ORCAMENTARIA	0568	Α		720	
503	EXECUCAD !	AC	DESPESA	POR UO E NATUREZA	0721	Α		914	
706	EXECUCAD I	DA	DESPESA	POR FUNCAO E PROGRAMA	0915	A	0	932	

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TITULO	BALANCO ORCANE	NTARIO					EXERCICIO -	- NES -
SUBTITULO							1990	DEZEMBRO
GESTAO	TESOURO NACION	N.					ENISSAO	FOLIAS -
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		RECE	I T A			DESP	E 5 A	
TITULOS	PREV	1840	ESECUCAO	DIFERENCA	TITULOS	FIXACAO	EXECUTED	DIFERENCA
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	TOTAL 22 014 083	106 631,37	21.649.721.712.665,92	364 381 393 985,45	SURTOTAL	ZZ 014 083 106 631,37	21 580 391 182 797,48	433 001 943 033 89
DEFECT CORRENTS	79 1		650.284.452.352,27	650 284 462 352,77				
					SUPERAVIT DE CAPITAL		719.615.012.220.71	719.815.012.320.71-
TOT	22,010.083	105 631,37	22 300,006,175,018,19	285 923 068 386,82-	TOTAL	22 014 083 106 631,37	22.300.006.175.018.19	285 923 068 386 82-

ISAL ONO ALVED DA CRUZ CORPOSADOR DE CORPUSADE (DADO CONTADOR - CRC - OF - 4980 SCREEN FIGUE PRIOR CHITAMALS OF TESCHOO NACIONAL



-					EXERCICIO	
TITULO	BALANCO FINANCEIRO				1990	DEZEMBRO
SUBTITULO					EMISSAO	FOUNA
					31/12/90	002
GESTAO	TESOURO NACIONAL				0.17.1.07.00	
	RECEITAS			DESPESAS		
7	170105	PARCIAL	TOTAL	7110105	PARCIAL	TOTAL
RECEITAS COMPENTES			5 551 831 407 829 11	DESPESAS CORRENTES		8 202 116 889 981,38
PETETYA TRIBUTARIA		2.576.761.854.166.99		PESSOAL E ENCARGOS SOCIAIS	1 938 352 314 303,30	
RECEITA DE CONTR RECEITA PATRIMON	IBUICOES	2 850 479 167 754,63 9 970 703 407,17 29 037 943,03		APLICACOES DIRETAS TRANSFERENCIAS	921 438 417 985,49 1 018 923 901 356,81	
RECEITA AGROPECU- RECEITA INDUSTRI- RECEITA DE SERVI	AL	800 513 187,97 49 689 365 138,15		JUROS E ENCARGOS DA DIVIDA INTERNA	770 439.552 052,35	
TRACETEDA IS CORRECTS DUTHAS RECEITAS CORRECTES.	16 432 748 645,97 47 568 016 407,20		APLICACOES DIRETAS TRANSFERENCIAS	768 497 926 771,84 13 941 635 290,51		
	1		JUROS E ENCARGOS DA DIVIDA EXTERMA	122 715 342 954 25		
			APLICAÇÕES DIRETAS. TRANSFERENCIAS	107 401 024 954 25 19 314 318 000 00		
			QUIRAS DESPESAS CORRENTES	3 370 598 550 521,45		
				APLICACOES DIRETAS TRANSFERENCIAS	313 798 235 452,30 2 996 800 414 169,18	
RECEITAS DE CAPITA	a,		16.097.890.305.038.81	DESPESAS DE CAPITAL		15 378 275 297 818,10
OPERAÇÕES DE CRE	0170	13.089 876 155 482,75		THE STIMENTOS	337 708 193 318,99	
ALTENAÇÃO DE BEN AMORTIZAÇÃO DE E TRANSFERÊNCIAS O	MPRESTIMOS	4 828 393 559 31 292 902 580 526 63 2 229 485 535 50		APLICADDES DIRETAS TRANSFERENCIAS	71 057 008 021,06 266 841 185 795,93	
DUTRAS RECEITAS	DE CAPITAL	2 708 053 689 932,52		INVERSOES FINANCETRAS	697 321 431 371,33	
				APLICACOES DIRETAS TRANSFERENCIAS	584 533 907 112,17 112 787 524 259 15	
				AMORTIZAÇÃO DA DIVIDA INTERNA	14 050 414 056 125,43	
				APLICACDES DIRETAS THANSFERENCIAS	14 050 304 955 125,43 10 109 111 000,00	
				AMORTIZACAD DA DIVIDA ERTERNA	275 493 693 552,39	
				APLICACOES DIRETAS TRAMSFERENCIAS	232 525 910 552,39 42 987 783 000,00	
				OUTRAS DESPESAS OF CAPITAL	7 337,908,448,96	
				APLICACOES DIRETAS TRANSFERENCIAS	196 705 159,23 7 141 203 289,73	
TRANSFERENCIAS REI	CEBIDAS		44 999 901 783 788,32	TRANSFERENCIAS CONCEDIDAS		44 999 901 762 788,32
TRANSFERENCIAS	DRCAMENTARIAS	37. 198. 990. 912. 643, 23		TRANSFERENCIAS ORCAMENTARIAS	37 798 990 917 641,73	
COTA RECEDIDA SUB-REPASSE REI	CERTOD	20 166 326 597 444 21 17 632 664 315 197 52		COTA CONCEDIDA. SUB-REPASSE CONCEDIDO	20 156 326 597 444,21 17 632 664 315 197,52	



TITULO	BALANCO FINANCEIRO	EXERCICEO -	MES -
SUBTITULO		1990	DEZEMBRO
GESTAO	TESOURO MACIONAL	CHISSAO	FOLIA -
	TEGORIO MILITARE	31/12/90	003

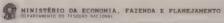
RECEITAS			1		003		
			0659(53)				
TITULOS	PARCIAL	TOTAL	retucos	PARCIAL	COTAL		
TRANSFERENCIAS EXTRA-ORCAMENTARIAS	7 200 910 851 145,59		TRANSFERENCIAS EXTRA-CIRCAMENTARIAS	7 200 910 851 745 59			
ORDEM DE TRANSFERENCIA RECEBICA. TRANSFERENCIAS DIVERSAS RECEBIDAS.	61.065.986.047.18 7.139.844.885.099.41		ORDEM DE TRANSFERENCIA CONCEDIDA. TRANSFERENCIAS DIVERSAS CONCEDIDAS.	61 066 986 047 18 7 129 844 885 099 41			
INGRESSOS EXTRA-ORCAMENTARIOS		6 717 753 718 917,48		1 129 184 003 099,41	# 495 254 825 373 A		
VALORES EM CERCULAÇÃO	3 199 852 648,07		VALORES EM CIRCULAÇÃO	10 121 340 866, 44			
REDE BANGARIA-ADRECADAÇÃO GRITORO ENFOTOS ADIANTAMENTOS CONCEDIOS VALORES EN TRANSITO REALIZAYETS GUIROS VALORES EN CIRCUAÇÃO	1 498 608 944 68 723 128 519 70 359 838 280 08 613 785 034 83 4 493 858 84		REDE BANCARIA-ARRECADACAD OUTROS CREDITOS ADIANTAMENTOS CONCEDIDOS VALORES EN TRANSITO REQUIEZAS OUTROS VALORES EN CIRCULACAD	6 991 084 946, 79 7 625, 00 683 909, 792, 01 986, 410, 081, 03 1 479, 963, 420, 61			
VALORES A CLASSIFICAR	3 731 555 498 515 62		VALORES & CLASSIFICAR	3 938 976 183 303 42			
MECEITA A CLASSIFICAR	2.960.026,67		RECEITA A CLASSIFICAR	1 297 850,63			
RECEITA BRUTA	2 950 025,57		RECEITA BRUTA	1 297, 850, 63			
DESPESAS A CLASSIFICAR	561.546,24		DESPESAS A CLASSIFICAN	778 893,55			
OUTROS VALORES PENDENTES	3 734.552.975.942,81		OUTROS VALORES PERDENTES	3 938 974 106 559,24			
VALORES DIFERIDOS	286.529.502.995,86		VALUMES DIFFRICOS	286 629 602 995,86			
069051105	16.474.042.532,95		1107051705	917.070.217,41			
CONSTIGNAÇÕES DEPOSITOS DE DIYERSAS ORIGEAS	1 189 155 973,45 15 284 885 609,51		CONSTIGNAÇÕES DEPOSÍTOS DE CIVERSAS ORIGINS	391.768.612.64 525.301.604,77			
OWNEGACOUS EN CIRCULAÇÃO	7 552 984 354 751,49		DRIBACDES EN CIRCITACAD	258 610 628 991,50			
FORECTIONES PESSOAL E ENCARGOS A PAGAR ADIANTAMENTOS RECEBIOOS RESTOS A PAGAR—INSCRECAG	3 569 268 780, 34 9 625 587 832, 34 528 414 048, 10 2 258 147 608 810, 16		FORMECEDORES PESSOAL E INCARGOS A "AGAR ADJANTAMENTOS RECUI DA S RESTOS A PAGAR PAGA ENTOS	158 643 665 68 2 118 647 944 96 64 739 848 21 89 918 584 478 68			
VALORES EN TRANSITO	3 998 840 884 61		VALORES EN TRANSITO	1.510.508.782,99			
INCENTIVOS A LIBERAR.	27.324 054 085,21		INCENTIVOS A LIBERAR	971.899 188.02			
RECORSOS DA UNIAD. AJUSTES DO PATRIMONIO/CAPITAL. OPERACOES ESPECIAIS.	2 289 835 511,41 220 565 933 269,06 18 083 978 569,65		RECORSOS DA UNIAO ALBSTES DO PATRIMENTO/CAPITAL	812 382 576, 49 183 837 045 237 82			
OUTRAS OBRIGAÇÕES	10.830.832.959,59		OUTRAS OBRIGAÇÕES	241,597 170,45			
YARIACAD CAMBIAL	113,929,367,423,46						
ISPONIBILIDADE DO PERIODO ANTERIOR		41.585.508.564,26	DISPONIBILIDADE P/O PERIDOD SEQUINTE		2, 333, 414, 950, 976, 53		
CONTA UNICA DO TESQUEO NACIONAL	39 150 844 703 45		CONTA UNICA DO TESCURO NACIONAL	1 421 801 300 749 02			

	MINISTÉRIO DEPARTAMENTO DO	DA ECONOMIA, TESOURO NACIONAL	FAZENDA	E	PLANEJAMENTO
TITULO	BALANC	O EINANCEIDO			

DEPAR	TAMENTO DO TESOURO NACION	AL					
	BALANCO FINANCEIRO				EXERCICIO 1990		DEZEMBRO
SUBTITULO					EMISSAO		FOLHA -
GESTAO	TESOURO NACIONAL				31/12/90		004
	RECEITAS			DESPESAS			
	TITULOS	PARCIAL	TOTAL	TITULOS	PARCIAL	TO TA	
OUTRAS DISPONI	BILIDADES	2 434 663 850,81		RANCO CENTRAL DE BRASIL OUTRAS DISPONIBILIDADES	856 572 751 675,57 55 040 898 551,94		
	TOTAL GERAL		73 408 967 703 935,96	TOTAL GERAL		73 408	962 703 935,96
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TITULO BA	LLANCO PATRIMONIAL] [figure]	Mf 1
SUBTITULO					1990	DE ZEWRRO
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STIND FINANCE INC.			2 373 985 739 750 13	PASSINI FINANCEIRO		2 310 001 907 735 66
OTZEGNTALI		7 333 414 960 916 53		3 POF 1 9	16 909 403 047 96	
DISMONTARE EN RELEVE Y		2 310 407 122 875 13 23 007 828 100 40		ATMINISTRACTORS DEPOSITOS DE DIVERSAS ORIGENS	1 197 889 982 50 19 411 713 098 05	
OMEDITOS EM CINCULAÇÃO		40 570 14 685 62		PROTOGOUS EN CIRCULATAD	2 753 386 188 517 90	
ORNEDITOS A RECEBER DEMEDORES DIVERSOS		18 233 mr 40 10 2 254 59		OPP (SACS)(S. b. PAGAD	2 290 161 580 062 94	
AL AN AM LITE (194 DEPOSITOS REAL(ZAVEIS VALORIS EN TRANSITO R CRIPPY (PROTITOS	4 CURTO FRAZO	66 AN WAY ON AN		TRIBLIOS & PAGAR PROFITANCIS RESIOS & PAGAR PROFITANCIS RESIOS & PAGAR MAD PROFITSACIS OR TRIS CRETICATORS	78 501 53 4 211 902 781 51 2 272 720 461 797 61 13 203 246 967 23	
				checumes bivebags	34 673 714 535 46	
				OPERATORS ESPECIALS ADDIANTAMENTOS PECENTOS AND OPERATOR DE CONTRAS ORIGINAS CONTRASOROS	18 063 978 569 55 1 128 616 048 10 6 171 270 451 02 6 281 130 928 73	
VALCERTS PENDENTES & QUE	810 mearo	1 1 1 1 1 1 1 1 1 1		VALORES PENDENTES & CURTO PRAZO	* 2 6 1	
QUITHOS VALORES & CLASS	STEELER	K 4 250 m		TRITINGS VALUMES & CLASSIFICAN	× 311. 0	
ATINO HAD FINANCS INC			5 649 5R3 D13 443 7R	PASSING MAD FINANCE (MI)		** * (1 6 222 230 62
PERITONIA CONTO PRA	70	4 180 841 784 7 44		THREADES EN CIRCLA AT AD	8 258 582 001 694 80	
CREDITOS EM CURCUEATAC)	4 195 439		HEFERSOS & LIBERAR	. >	
CREDITOS PARCELADOS		2 279 722 · 4 · 61 133 237 / · 64 V		ORBITOS OF TESCHRIPT	5 018 539 225 220 95	
ENPRESTINGS E FINANCI		96 253 1 1 4 1 4 1 696 231 1 4 4		DEBLICS SUPERIORS & TO DIAS	2 (6) 7/39 8/98 8/4 2 (8) 7/48 6/28 174 11	
WINS I VALORES EN CIRC	OA NA NET	AN ODE THE A K		VALUES OF MODERNES & CURTO PRAZO	2 ° 6 828 187 528 58	
TITULOS E VALONES MATERIALS EM TRANSITO		41 734 723 ± 1 48 465 44 31 2 838 532 44 46		PECELLAS PENDENTES VALORES DEFERENCES	2 960 025 57 218 825 227 802 01	
IMPORTATOES EN ANTAME	NID	125 5 161 11		CREGITAL V CONTO DAVIO	18 782 918 538 087 18	
VALORES PENDENTES & CUR	PRAZO	215 428 801 153 13		MMRIGARNES ESTESTATS A LONGO PRAZO	14 742 824 934 047 14	
DESPESAS ANTECTRADAS DESPESAS ANTECTRADAS		718 A 21 45 7 214 825 227 5 11	1	OPERACOES DE CREDITO EXTERNA	12 88C 909 601 729 47 1 1 862 018 932 317 72	
REALIZAVEL A LONGO PRAZ	0	1 093 110 671 .17 4				
PEROSITOS PEACEZAVEIS	A LONGO PRAZO	14 585 497 22			1	



TITULO	BALANCO PATRIMONIAL				EAERCICIO	was
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SUBTITULO					FMISSAC	FOLHA
GESTAO	TESOURO NACIONAL					
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DEPOSITO COMPULS	SOR LO	24 565 492 22				
	TETS A LONGO PRAZO	1 093 636 062 492 59				
CREDITOS DA UNIA		953 148 307 701 89				
EMPRESTIMOS E FI CREDITOS A RECER		2 595 881 89 147 285 911 900 81				
				PASSIVO REAL		75 684 316 231 006,78
ATTYO PERMANENTE			759 250 318 644 31	PATRIMONIO LIQUIDO		17 001 497 159 169 06
THYEST I MENTOS		324 941 246 019 42		PATRIMONIO/CAPITAL	17 001 497 169 169 06	
PARTICIPAÇÃO SOCI	ETARIA FUNDOS E CONDOMINIOS	124 542 201 135 45			1	
OUTROS INVESTIMEN	105	THE WAY TO				
00A513180M1		434 199 012 524 89				
BENS MOYETS E IND TITULOS E VALORES		433 415 277 566 77				
BENS INTANGIVEIS		861 193 H3' EQ				
ATTIVO REAL			8 682 819 011 837 72		}	
ATTYO COMPENSAGO			13 011 906 144 082 63	PASSLYO COMPENSADO		13 011 905 144 082 63
COMPENSACOES ATTVA						
	S DIVERSAS POR TITULOS E VALORES	13 011 906 188 082 63		COMPERSACOES PASSIVAS DIVERSAS	13 011 906 144 082 61	
COMODATO DE BENS DEPOSITOS FOIS		489 114 852 475 75 70 494 951 55		FITULOS E VALORES SOB RESPONSARILIDADE BENS EM COMDUATO	489 314 882 428 16 20 495 951 55	
APPREENSAU OF MERY.	ADDRIAS	3 A 114 150 69		MERCADORIAS APREENDIDAS	3 813 174 150 69	
DIREITOS E OBRIGA	COES CONTRATUALS	9 811 905 690 564 31 1 2 678 985 85 478 37		VALORES EM GARANTIA DIREITOS E OBRIGACOES CONTRATADAS	9 811 905 690 664 31 2 678 985 185 478 32	
OUTRAS COMPENSACO	LIOS CONTRIB E SUBVENCOES ES	15 049 251 158 22 12 812 393 101 80		AUXILIOS CONTRIBUICOES E SUBV CONCEDIDAS. COMPENSACOES DIVERSAS	19 049 251 168 22 12 817 393 101,80	
	TOTAL GERAL		21 694 725 216 920 35	TOTAL GERAL	1	21 894 225 215 920 35
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				1	11+11.	
1	Liver 64 'con't			*	where pu	
COOMDENAZI	ALVES ON EMUZ DP OF CONTABILIDADE - DRC - DF - 4950			ROBERTO DIRETOR	FIGUEIREDO BUÍMARAES I DO DEPARTAMENTO DO TESQUE	MAC I CHAL



MUTACOES ATIVAS

MALIA OF OBSIGACOES

MUTACOES ATTVAS DIVERSAS

MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO

11 827 232 653 301.02

11.7	ARIACAD FATRINGNIA				EXERCICIO -	F
	ZARIAC BO FACRIR NA				1990	DEZEMBRO
S RITH D					EM133A0	FOLHA -
GECTAG	1 SO RO NA, IONA				31, 12/90	007
	AND WLOR.	LT TYAS		VARIADDES		
		F + Q + +	1016	1110.05	PARCIAL	10141
ORCAMENTARIAS			73 677 231 612 811,11	CREMENTARIAS		72 051 304 028 743,95
RECEITAS ORCAMO	NTARTAS	11 649 121 1 2 666 92		DESPESAS OF AMERICANSAS	21 580 391 182 797 48	
RECEIPAS CORRE	MISS	4 450 R11 4 2 R72 11		DEADESAS CORRENTES	6 202 115 869 981 38	
RECEITA IRIBU RECEITA DE CRI RECEITA BARRI RECEITA IMPUS RECEITA IMPUS RECEITA DE SEI IRANSFERENCIA: (NIENAS RECEIT	INTREPARTORS MONTAL ECULARIA TREAL REVIOUS S CORRENTES	2 576 > P54 152 70 2 850 412 67 754 63 9 970 703 407 17 29 037 943 03 800 513 167 97 49 689 336 136 15 18 432 748 645 97				
PECELIAS OF CAL	PITAL	1 001 3 8 1 M 1 W R1		DESPESAS DE CAPITAL	16 378 275 292 816 10	
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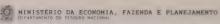


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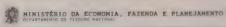
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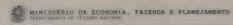
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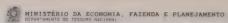


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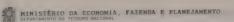
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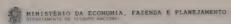
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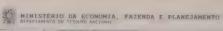
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(INTERIO DA EDUCACAD	18 301 496,27	1 344 257 628,45	1 387 085 985,14	41 000 823 95
OTIONES OF CHARLES	919,04	8 436 774 080,30	1 438 774 080,39	619,04
MISTERIO DA JUSTICA	3 006 888,42	637 601 619,72	845 SA7 742,00	64 233 011,39
MISTERIO DA MARIOMA	1	2 649 503 127,28	2 549 575 940,70	123 813 97
MISSERIO PUBLICO DA UNIÃO	8 881 874,10	613 346 365,15	906 705 637,30	36 345 34
MISTERIO DES RELACOES ET	3 723 534,34	140 783 621,79	157 445 304,00	20 385 216.60
HISTERIO DA SAUDE	98 043 Z13 B5	t\$3 784 886,29	1 3/5 9/1 200 29	213 207 836 89
MINETE DA PRESIDENCIA DA REPUBLIÇA	1	9 348 381 29	5 348 261 29	
MINUTE DA VACE-PRESIDENCIA DA REPUBLICA		284 848,50	284 847 50	
CRETARIA DE ADMINISTRAÇÃO FEDERAL		34 483 685.75	3A 483 704 19	
OMETARIA DE ASSUNTOS ESTRATEGICOS		810 071 073.23	810 081 126 97	
- ADD-MAICE DAS FORCAS ARMATAS		27 788 408 35	27 788 608 25	
		16 942 472,04	16 947 672 04 1	
MSUNTORIA GERAL DA REPUBLICA				71 1
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Congraduration constituents and constituents		3 800 928 91	3 000 528 51	
OMETARIA DO DESENVOLVEMENTO REGIONAL		8 902 061(04	9 902 091 04	
DRETARIA DOS DESPORTOS		4 205 203 57	a 205 203 5°	
CONTARIA DO MISO-AMBIENTE			1 998 881 008 31	



TITULO	DEMONSTRACAD DA DIVIDA F	LUTUANTE		ERESCICIO	ME S
SUBTITULO	ENCARGOS SOCIAIS A RECOL	HER		1990	DEZEMBRO
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MINISTERIO DA ACA MINISTERIO DA ECO MINISTERIO DA INF	O SOCIAL PICHIA FAZENDA E PLANEJAMENTO	6 506 587 49 20 474 274 44 5 409 821 28 11 508 045 41	207 3-2 713 38 A 538 119 972 83 1 118 33-999 10 1 188 012 240 87	207 067 465 45 6 416 230 207 84 1 117 078 239 72 1 176 001 161 21	4 321 379 56 28 693 543 54 5 839 191 81 758 967 80
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		2 864 705 251 78	4	1 614 1 136 61
AMAZIA DEN DESCUNAÇÃO	146 037 426 36	240 808 662,53	k + 1 + 1 + 1	CY 0 144 76
AND REAL PROPERTY.	131 744 581,74	9 257 294,84	*******	1 14 9
TRIBUNAL DE CONTAS DA UNIAD	8 224 936,87	6 087 946,74	69 112 610 52	
SUPPREMO TRIBUNAL FEDERAL	E 057 948,74		493 727 185,02	464 * 168 * 1
SUPERIOR TRIBUMAL DE JUSTICA	99 R80 006,73	63 782 608,24	1 931 097 364 92	1 924 179 551 37
JUSTICA FEDERAL	169 544 876,41	159 462 689,95	38 813 937 97	20 675 260 75
JUSTICA HILITAR	915 548,45	1 081 225.61	709 892 229 16	200 316 513 89
JUSTICA ELETTORAL	8¢ 226 809,08	84 602 524,33	3 883 480 313 41	2 029 242 403 00
JUSTICA DO TRABALHO	686 585 995,30	113 023 988.02		
committee of the committee of		47 44 45 4	2 16 7	49 669 000 216 44
MINISTERIO DA MERCHAUTICA	9 184 055 919 1	\$ 807 799 828,46	46 308 240 925 31	80 519 322 371 10
MINISTERIO DA EDUCAÇÃO	1 286 342 050,31	1 291 088 478,71	88 629 058 797 50	20 478 988 097 95
MINISTERIO DO ERENCITO	1 538 889 135,89	1 743 788 047,87	20 584 017 009 44	2 936 763 175 58
MINISTERIO DA JUSTICA	84 185 913,60	68 273 247,21	\$ 310 010 210 50	56 301 361 300 20
MINISTERIO DA MARINA	1 478 353 827 33	12 567 987 027,31	65 390 984 700 18	808 027 309 12
MINISTERIO PUBLICO DA UNIAD	26 001 501 29	26 880 121,14	605 886 018 97	14 527 658 494 64
MINISTERIO DAS RELACCIES ENTERIORES	1 008 293 331,47	8 438 350 208,19	19 957 715 360,36	33 309 368 403.81
MINISTERIO DA SAUDE	1 435 039 949,05	2 170 649 255 08	34 130 977 710,84	220 256 894 57
GABINETE DA PRESIDENCIA DA REPUBLICA	3 980 545 64	9 251 805 47	221 927 966,20	8 119 804 40
GABLINETE DA VICE PRESIDENCIA DA REPUBLICA			8 170 500 40	
MENTANIA DI ADMINISTRAÇÃO FEDERAL			289 561 000 50	200 564 660 50
SECRETARIA DE ASSUNTOS ESTRATEGICOS	s 180 272,12	6 189 334,75	192 023 102 60	P92 014 899 92
ESTADO-MATOR DAS FORCAS ARMADAS	11 889 322,75	12 824 507,92	243 907 844 87	243 002 869 50
CONSULTORIA DERAL DA REPURLICA	87 119,08	98 230 13	3 878 330,12	3 457 215 07
	34 220 660,67	35 712 289 95	1 011 749 138 16	1 010 257 538 78
SECRETARIA DA CULTURA	295 156 868 90	216 193 121 93	8 810 915 452 10	0 649 679 998 07
SECRETARIA DE CIENCIA E 150-00,0014		279 095 88	11 827 331 740 29	
SECRETARIA CO DESENVOLVINENTO REGIONAL			57 375 840,29	57 375 840,25
SECRETARIA DOS DESPONTOS				



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CRETARIA DO METO AMBIENTE			41 Kt (1) th	3 748 055 408 58
HISTERIO DA AGRICULTURA E REFORMA AGRARIA	1 506 060 241 08	1 978 372 631 71	F Ed a Mar H	63 068 741 270 17
NISTERIO DA ACAD SOCIAL	2 317 550 582,21	3 255 262 118.35	38 208 729 878 63	37 277 018 342,39
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MISTERIO DA INFRA-ESTRUTURA	10 010 257 522 99	19 357 523 358 89	76 507 211 843 64	87 219 948 707 78
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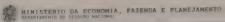


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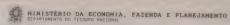
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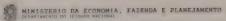
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TRIBUNAL DE CONTAS	DA UNIAD		994 072 61	100 00	N >
SUPREMO TRIBUNAL F	FEDERAL	.01	126 273.58	994 072 61	
RUPERIOR TRIBUNAL	DE JUSTICA		184 928.83	125 273,65	.01
JUSTICA FEDERAL			197 140 048.22	1 184 928 83	
AUSTICA WILITAR			4 126 275 16	197 140 048 22	
AUSTICA ELEITORAL		233 061,46	143 362 629.03	4 175 215 18	
RISTICA DO TRABALH	0	3 144 117,64	1 636 914 554,04	143 129 557 57	
USTICA DO DISTRIT	D FEDERAL E DOS TERRITORIOS	895 607,58	359 612 267,81	1 633 978 971 71	.1 (0.4
INISTERIO DA AERO	MAUTICA		8 339 454 892,34	368 716 660 13	
INISTERED DA EDUC	ACAD	30 758 337,63	1 048 992 044 06	8 339 45# 892 34 # 199 419 219 40	
THISTERIO DO EXER	CITO	8 130, 11	2 819 509 455,80		181 182 573 17
INISTERIO DA JUST	ICA		944 622 962 66	2 619 896 767,06	389 441,67
INISTERIO DA MARTI	NHA	868 733 344,92	48 281 734 345,73	944 951 227,46	338 264,90
HISTERIO PUBLICO	ON UNIAD		164 351 982 87	49 215 280 415 85	3 820 279 415 05
INISTERIO DAS RELI	ACCIES EXTERIORES	8 712 944,06	17 467 380 160 09	164 351 982 87	
N ISP DIA AND		37 6 1 2 6 9	1 2 11 2	17 461 667 216 03	
ABINETE DA PRESIDI	EMCIA DA REPUBLICA		94 814 551 95	414	1 4 11 4 4
MINETE DA VICE-PE	RESIDENCIA DA REPUBLICA	1	2 027 783.51	94 816 551,95	
CRETARIA DE ADMIN	HISTRACAD FEDERAL		254 259 478,32	2 027 783,51	
CRETARIA DE ASSUN	ITOS ESTRATEGICOS	138 548 579 50	809 715 789,50	284 269 418 37	
TADO-MATOR DAS FO	PICAS ARMADAS		250 560 522,13	671 087 210,00	
MSULTORIA GERAL D	M REPUBLICA		19 254 696,28	250 550 522 13	
CRETARIA DA CULTU	RA	124 219,40	265 935 253 17	19 254 690,28	
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CRETARIA DOS DESP	ORTOS		4 470 100.63	1 567 118 945 OB	
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TITULOS	11 954 355 071,99	7 783 797 788,22	173 107 998 889,93	177 278 555 973,70
818	11 954 355 071,99	7 778 170 298,83	173 102 371 700,54	177 278 555 973,70
OUTROS TITULOS		5 620 989,39	9 625 989,39	
CONTRATOS	4 158 207 741,58	78 868 832 575,97	1 759 428 297 839,01	1 584 713 872 904,60



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INTEGRAL IZADAS		71 44		
JULIO PERITRA DE MELO		1 000 00	45 - 5	
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FELECOMONICATORS ON AMAZONAS SYA TECAMAZON		T 023 44		44
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DATECO TRAFFCOMMENT ACCOUNT OF THE		100 019 00	49,790	
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		2 021 14		
MITTERNALIZADAS		7 011 44	- 0	
MINISTERIO DE AERONAUTICA	35 039 A57 61	2 611 607 307 80		2 645 547 175 43
INCREMENT TURNES ARREST OF EARLY THE OPTIONS.	19 419 000 00	253 363 300 00		212 182 300 00
INTEGRAL STACES		253 82 301 00		772 182 300 00
TOME ADDITA I STRONE ANICA CELMA	1 731 043 24	237 923 861 29		229 85# 846 50
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TASA TELEFORENI ACCES ALIMINAUTICAS S/A	987 496 06	270 619 500 94		221 551 997 00
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Market 1980 to	841 328 36	1 492 700 703 57		917 548 031 93
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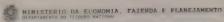
MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO MACIONAL

TITULO DEMONSTRACAO DE CONTAS

SUBTITURO PARTICIPACAO SOCULTARIA

DISTAN TISQUEN MACIONA.

7 1 T U 1 O S	"A PP ANT 0 PR	MT. MT. 2T		
		F R 1 (6 4 1 4	SALDO ATURE
MINISTERIO DA JUSTICA	2 000 000.00	2 349 544 805 40	1 178 643 065.70	
EMPRESA BRASILEIRA DE COMUNICACAO 3/A	2 000 000,00	1 344 553 005.70	171 651 324 DD	1 17/1 901 741 20
INTEGRALIZADAS A INTEGRALIZAR	2 000 000.00	223 300 000 00	171 691 324 00	1 174 901 741,20
999		1 121 253 065 20	171 651 324 00	225 300 000 00 949 601 241 20
		1 004 991 181 20	5 ONE 991 741 20	
INTEGRALIZADAS A INTEGRALIZAR		723 300 000 00 781 691 741,20	223 300 000 00 781 691 741 20	
HHISTERIO PUBLICO DA UNIAD	50.9			
TELECOMMICAGOES BRASILEIRAS S/A - TELEBRAS	54.92			
INTEGRAL IZADAS	54,92			14.4
700744014				
ECRETARIA DE ADMINISTRACAD FEDERAL		49 98		
EMBRATUR - EMPRESA BRASILEIRA DE FURISMO		49 9R		
INTEGRAL IZADAS		80.08	1	4
ECRETARIA DE ASSUNTOS ESTRATEGICOS		4 ** .		
IMDUSTRIAS MUCLEARES DO BRASIL S A		571 000 00	20 521 000 no	
A INTEGRALIZAR		521 000 00	621 000 00	
URANIO DO BRASIL S/A		20 000 000 00	521 nan na	
A INTEGRALIZAR		20 000 000 00	20 000 000 00	
CRETARIA DA CULTURA		** NAV 000 IN	79 000 000 00	
EMBRAFILME, EMPRESA BRASILEIRA DE FILMES S/	1 320 007,46	2 097 163 35	# 370 007 46	2 697 193 35
INTEGRAL TRADECTION DE FILMES S/	1 320 007,46	2 692 153,35	1 970 007,48	7 892 153, 35
A INTEGRALIZAR	1 750 367 81	1 441 785,56 1 250 357 81	69 639 65 1 250 352 83	1 441 185,54 1 250 367 81
CHETARIA OF CIENT & F. TECNOLOGIA	97 / 856 8	486 4 4 ASS 6		
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INTEGRAL 12ADAS	44 788 513,87	44 785 513,87	44 785 513 87	44 785 513 87
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A INTEGRALIZAR	47 592 342.00	1 441 619 342 00		90 121 will UU



CHECKPA-THP BRAS PESO ACROP R19 888 863.00 3 950 735 883 41 9 400 148 81 CIA DESENV VALE DO S FRANCISCO 53 744 665 00 SIMPLATER - SHP BRASIL ASSIST TEC & EXT RUR CODUS E ALCOCA DA MADEIRA S A - DOALERA 6 308 33 100 000 000 00 200 000 000 00 84 521 021,00 MEANS A VE. NE F A 180 NO.D. 105 131,02 COMPANDICA DE FENDRE LAMENTO DA PRODUCAD CI 105 131 02 105 131 02 PA 746 329 59 * 746 329 59 NAMED HACTOHAL DE CREDITO CODPERATIVO S A 750 2 653 000.00 FUNDAÇÃO PROJETO RONDON/OF



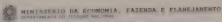
MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO OFFARTAMENTO DO TESQUEO NACIONS

TITULO DEMONSTRACAD DE CONTAS			1 1	Mr.
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	_	- A 1-	6.3	SALDO ATUAL
COMPANHIA DE DESENV DE BARCARENA CODEBAR	1 000 209 31	15 424 022 67		
INVEGRAL CERDAS	1 000 209 33	15 424 022 67		16 020 232 00
COMPANNIA DE DESENVOLVIMENTO DE BAPCARENA		2 653 000,00	2 653 000 00	16 424 232 00
A INTEGRALIZAR		2 653 000 00	2 652 000 00	
COMPANNIA SIDERURGICA DA AMAZONIA	26 936 663 40		\$ 003 000 00 [
'NTEGRALIZADAS	26 974 663 40			76 935 663 40
BANCO DE RORATMA S/A	33 125 32			26 935 661 40
INTEGRAL LEADAS	33 175 32			
HNISTERIO DA ECONOMIA FAZENDA E PLANEJAMENTO				
BANCO DO BRASIL S/A	5 522 585 081 19	92 185 976 358,05	43 463 754 193 79	* (* 6 %) (* 4%
INTEGRALIZADAS	934 221 663 60	14 251 218 359,28	1	15 185 446 022 88
CAINA ECONOMICA FEDERA.	934 557 663 60	14 251 218 359.28		15 186 446 022 AA
INTEGRAL PROBAS		850 000 000,00		850 000 000.00
SIDERURGIA BRASILFIRRA S/A - SIDERBRAS		850 000 000,00	i	88.0 000 000,00
INTEGRALIZADAS	1 305 401 330 50	3 916 203 992 40	5 221 605 323 20	
A INTEGRALIZADAS	1 057 525 983 60 247 875 347,00	3 172 577 951 40 743 575 041,00	4 230 103 935 20	
EMPRESA BRASILEIRA DOS TRANSPORTES URBANOS			991 501 388 00	
A INTEGRALIZAR	i	26 246 000,00	48 386 000 00	23 840 cex oc
BANCO DA AMAZONIA S. A.	18 435 480 co 1	76 245 000 00	48 385 000 00	* As I sk v
INTEGRALIZADAS	18 435 480 09	278 143 019 44		2 K A A 4 F4 > 1
BAHCO DO HORDESTE DO BRASIL S A	40 498 360 Q4	278 163 019 66		296 A 78 444 S 1
INTEGRAL IZADAS	40 498 160 94	850 103 684,37		890 502 045 31
COMPANNIA STOERURGICA NACIONAL	158 911 19	850 103 684,37		890 602 045 31
INTEGRAL IZADAS	158 911 19	506 733 67	675 644 76	
TA VALE DO RIO DOCE CYRD	-08 911 tg ,	506 733,67	675 644 76	
# INTEGRALIZAR	!	5 875 228 567 93		5 826 228 667 93
MPRESA DE PORTOS DO BRASTI S/A		5 875 228 567 93		5 825 228 567 93
A INTEGRALIZAR		700 000 000,00	100 000 000 00	100 000 000 00
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INTEGRAL IZADAS	2 218 191 000,00	8 872 784 000,00	8 872 764 000,00	2 218 191 000 00
SERVIND SERV FED DE PROCESSAMENTO DE DAD	8 654 478,86			2 544 1 4 55
INTEGRALIZADAS	8 054 478,60			A AN 4 47A 56
EMBRATUR - EMPRESA BRASILEIRA DE TURISMO	49,98	109,94	199.92	
ENTEGRAL IZADAS	49,00	169,94	190 92	
EMPRISA GRASILEIRA DE CORREIOS E TELEGRAPOS		96 900 890 000,00	28 290 345 000,00	8 26" 141 KK Y
& ANTEGRALIZAR		\$8 \$00 890 000,00	28 250 345 000 00	28 25 145 100 Y
CASA DA NOMIA DO BRASIL CMB		1 314 W 2		2 538 196 4
WYLCHA, ZADAS				1 118 46 4
CIA MRAS DE INFRA-ESTRUTURA FAZENDARIA-INF	\$ 586 876,40	862 534 454,21	117 539 829,00	44.16. 12.6
INTEGRAL IZADAS	8 565 875,40	444 894 625,21 117 639 629 00	117 630 620,00	444 A34 A,5 7
A INTEGRALIZAR	2 338 398.91		2 330 396,91	
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INTEGRALIZADAS	467 21 21 4	1	aso con one on	
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INTERPRETATIONS	14.111.12			W +5 6
BANKO MERIDIONAL DO BRASIL 5 A	147 96 .4 5			67 995 340 2
INTEGRALIZADAS	147 995 340,75			107 985 340 2
MERIO DIST TET E VAL MONTE	810,79			610,7
INTEGRAL IZADAS	810,19			610,7
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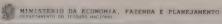
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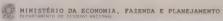
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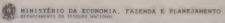


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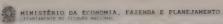
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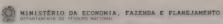
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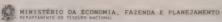
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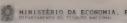
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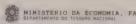
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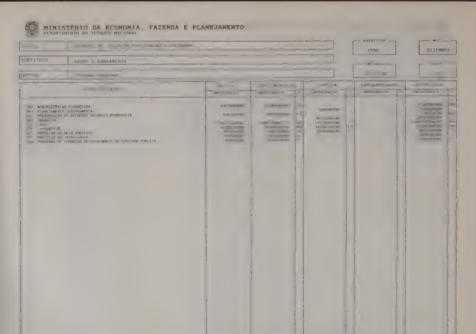
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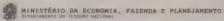
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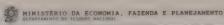
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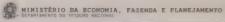
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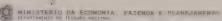
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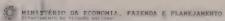
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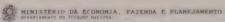
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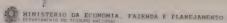
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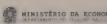
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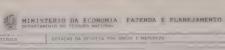
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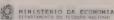
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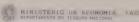
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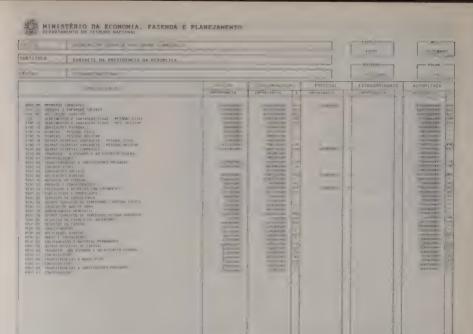
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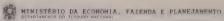
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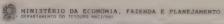
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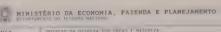
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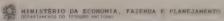
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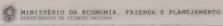
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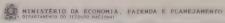
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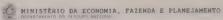
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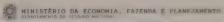
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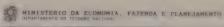
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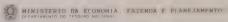
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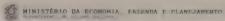
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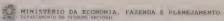
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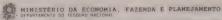
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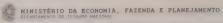
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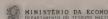
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MINISTERIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO NACIONAL

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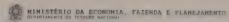
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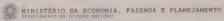
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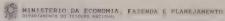
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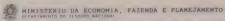
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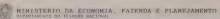
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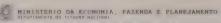
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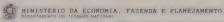
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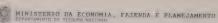


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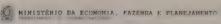


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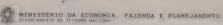
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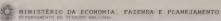
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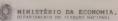
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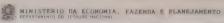


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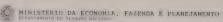
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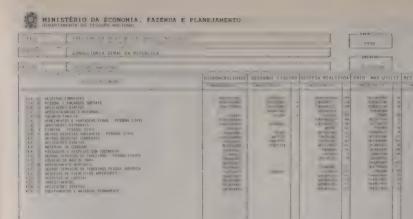
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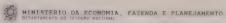
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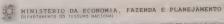
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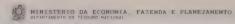
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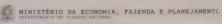
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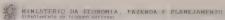
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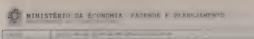
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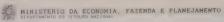
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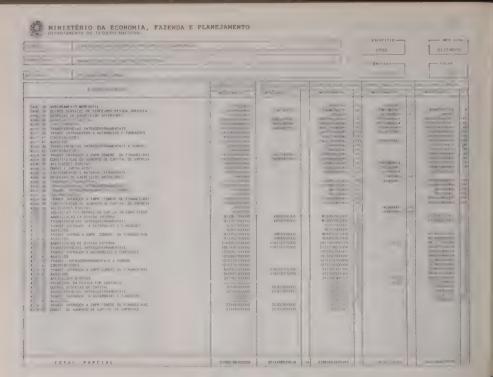
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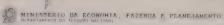


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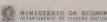
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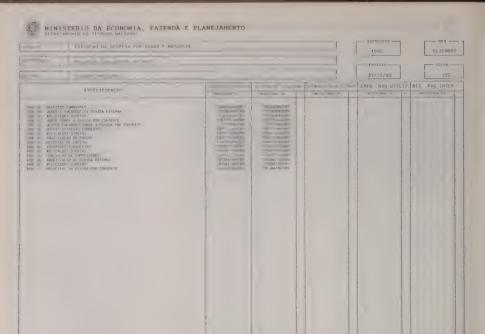


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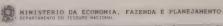
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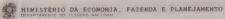
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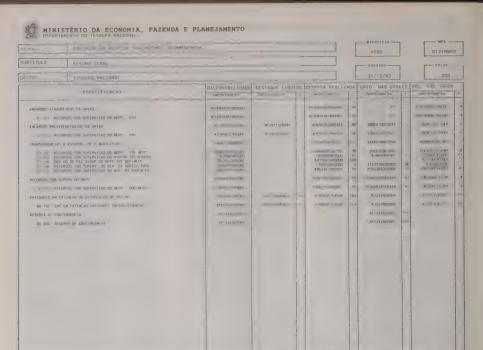
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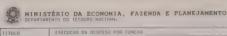


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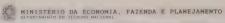


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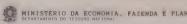
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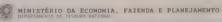
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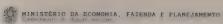
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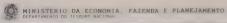
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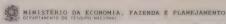


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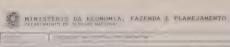
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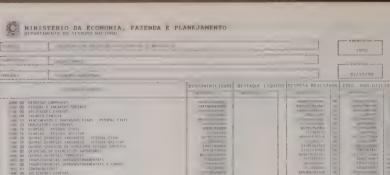
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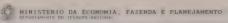
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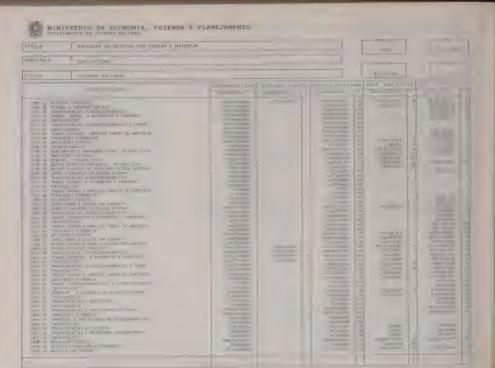




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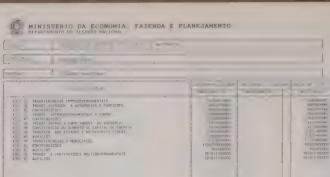


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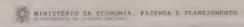
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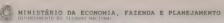


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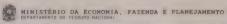


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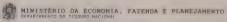
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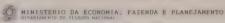


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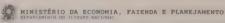
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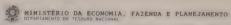
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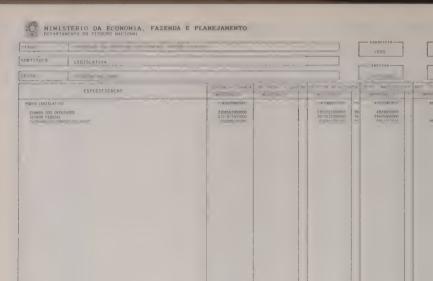
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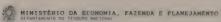


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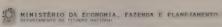
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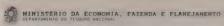
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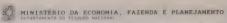
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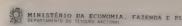
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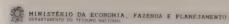
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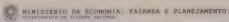
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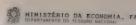


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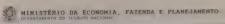
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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESDURO MACIONAL

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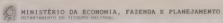
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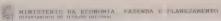
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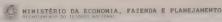
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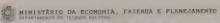
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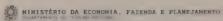
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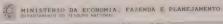
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TEXECUCAD DA DESPESA POR PODER E PROCRAMA DE TRABALHO

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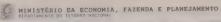
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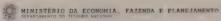
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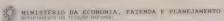


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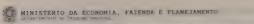


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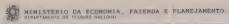
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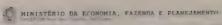


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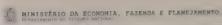


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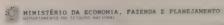


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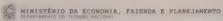
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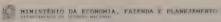
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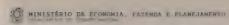
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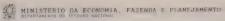
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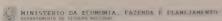


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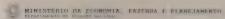


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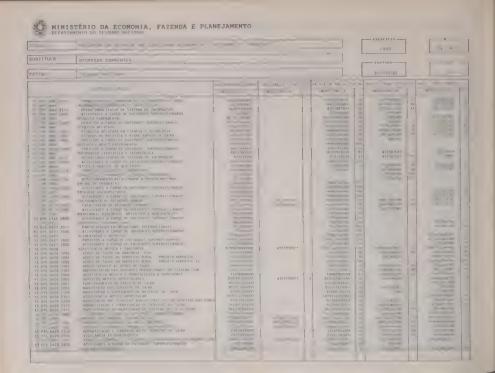


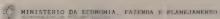
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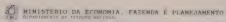


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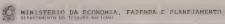
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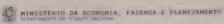
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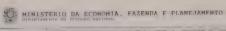


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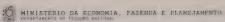
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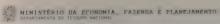


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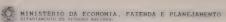
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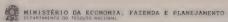


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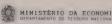
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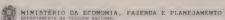




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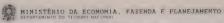
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MINISTERIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO NACIONAL

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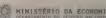
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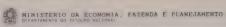


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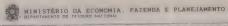
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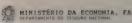


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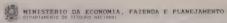


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MINISTERIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO NACIONAL

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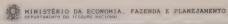
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MINISTERIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO MACIONAL

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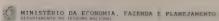




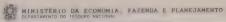
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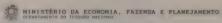
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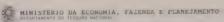


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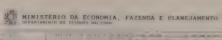
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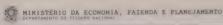
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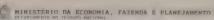
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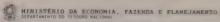
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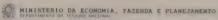
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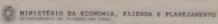
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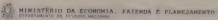


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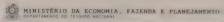
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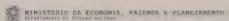
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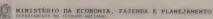
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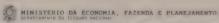


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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO NACIONAL

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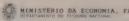
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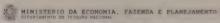
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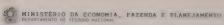
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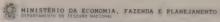


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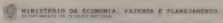
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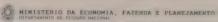
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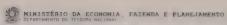
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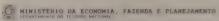
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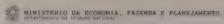
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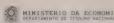
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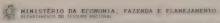
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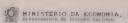
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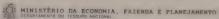
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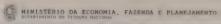
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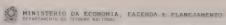


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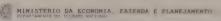
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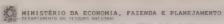
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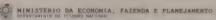
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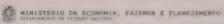
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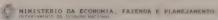
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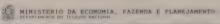


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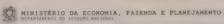


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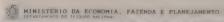
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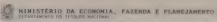


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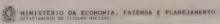


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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO OFPARTAMENTO DO TESOURO NACIONAL

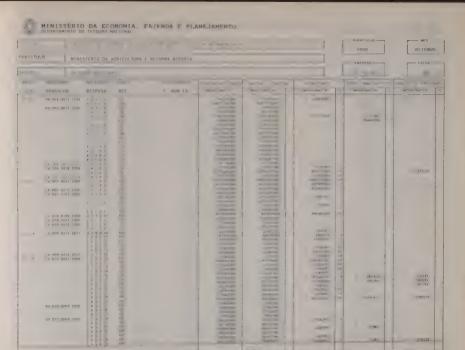
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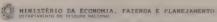


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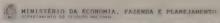


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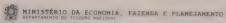


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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESQUEO NACIONAL

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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESQUEO NACIONAL

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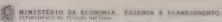


MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO JESOURO NACIONAL

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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESDURO NACIONAL

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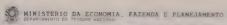
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MINISTERIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO NACIONAL

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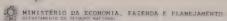
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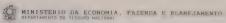


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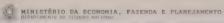
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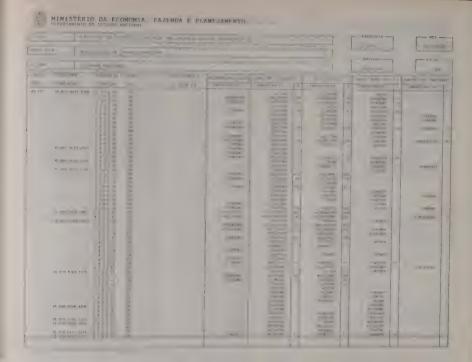
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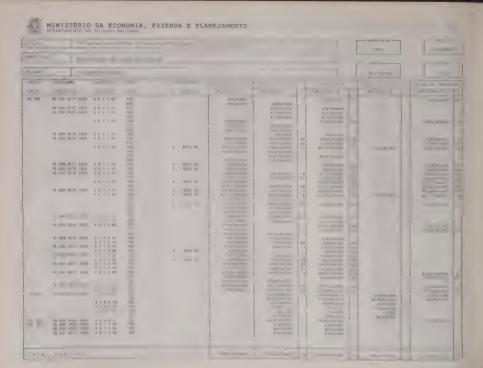
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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO 16 089 0035 1300



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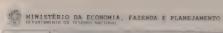


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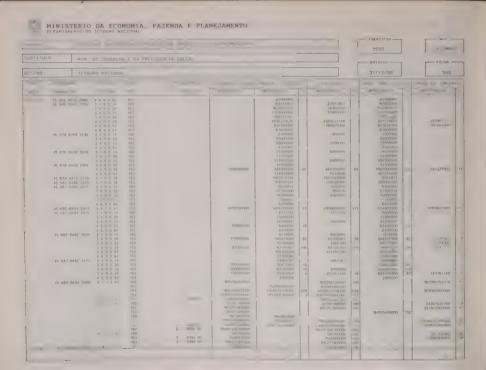


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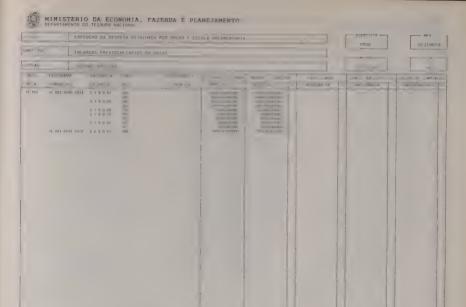
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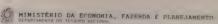
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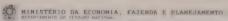
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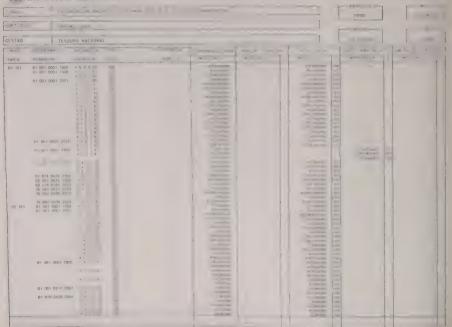


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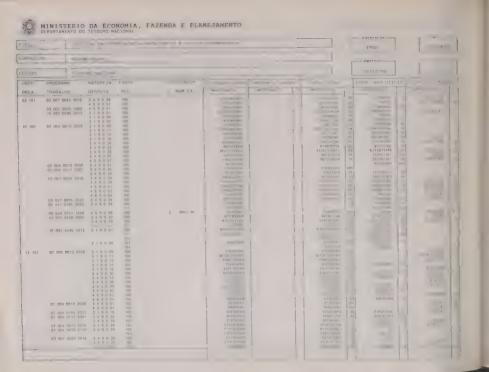


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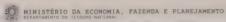
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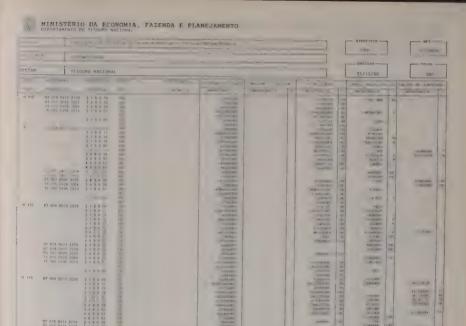
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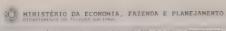


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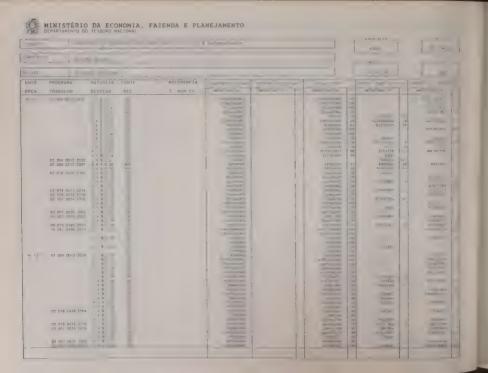




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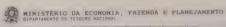
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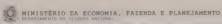
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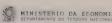


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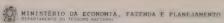


MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPAREAMENTO DO TESOURO NACIONAL

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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESQUEO MACIONAL

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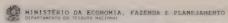


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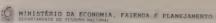


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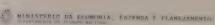


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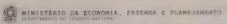


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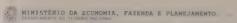
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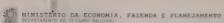
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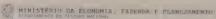
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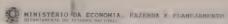
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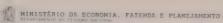


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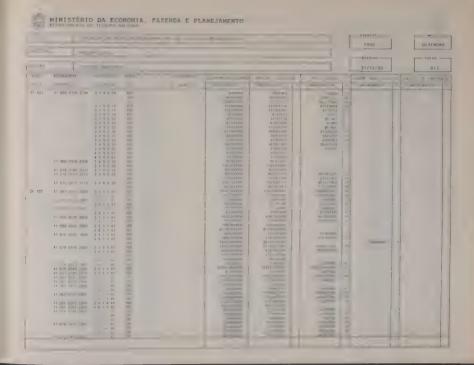


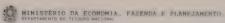
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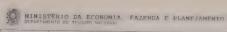
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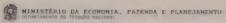
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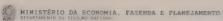
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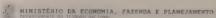


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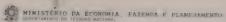
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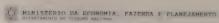
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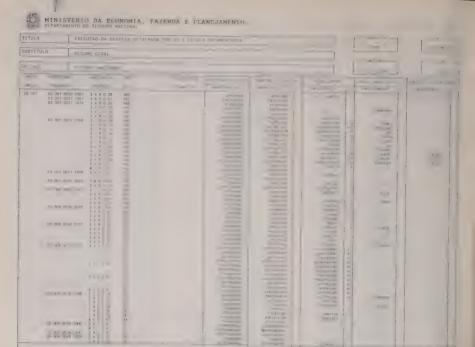
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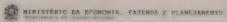
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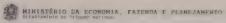


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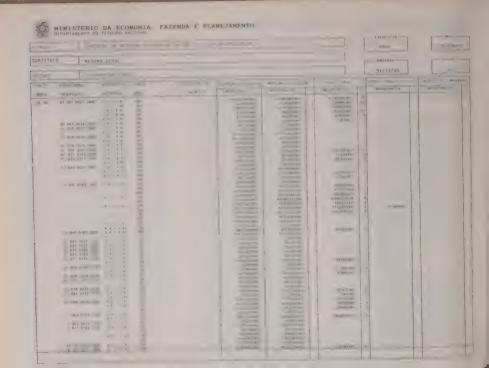


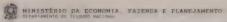
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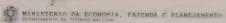


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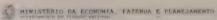


MINISTERIO DA ECONOMIA, FAZENDA E PLANEJAMENTO

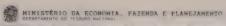
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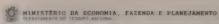
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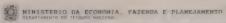
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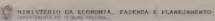
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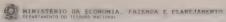
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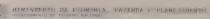


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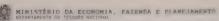
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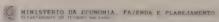
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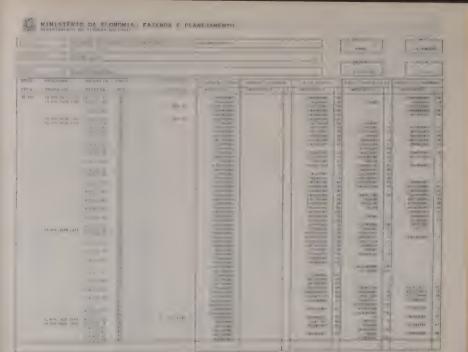
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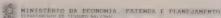




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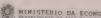
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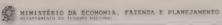
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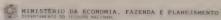
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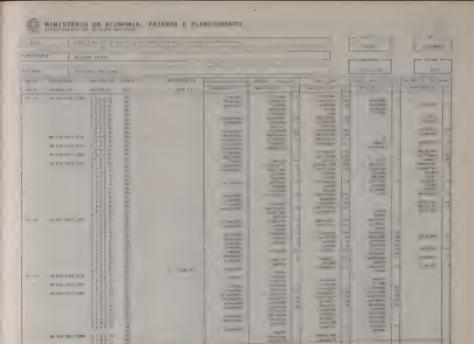
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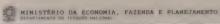


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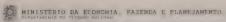


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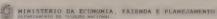
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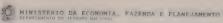
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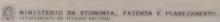
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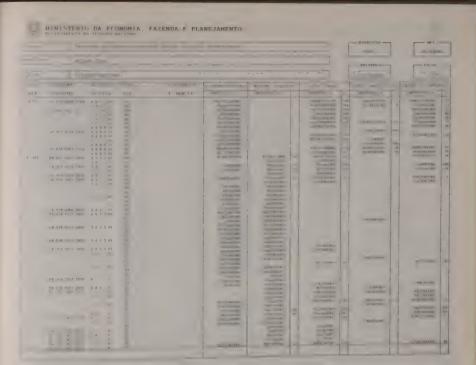
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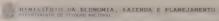


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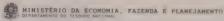
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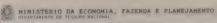
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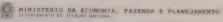
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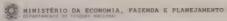
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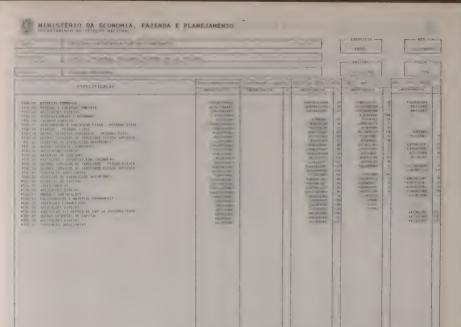
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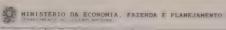




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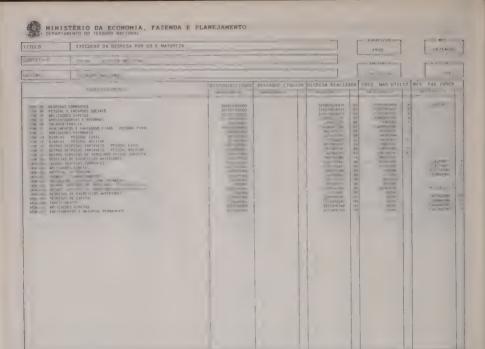
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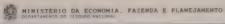
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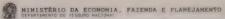
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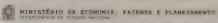
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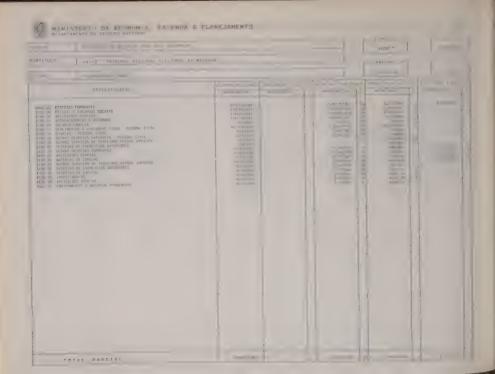
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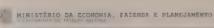






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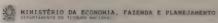




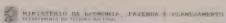
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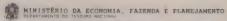
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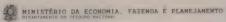
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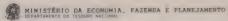


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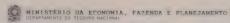
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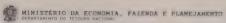
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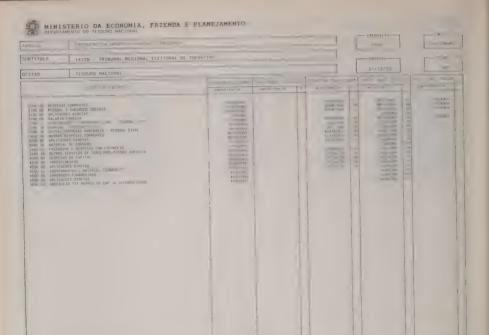
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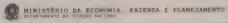


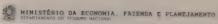
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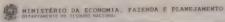


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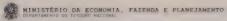


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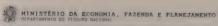
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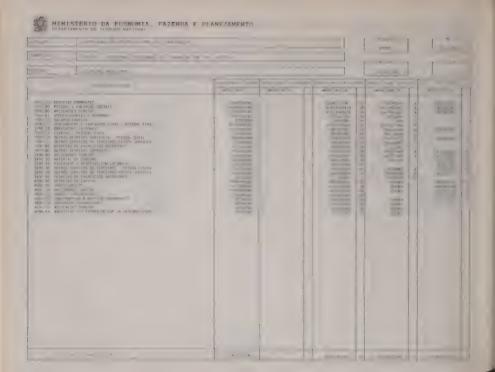
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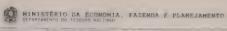


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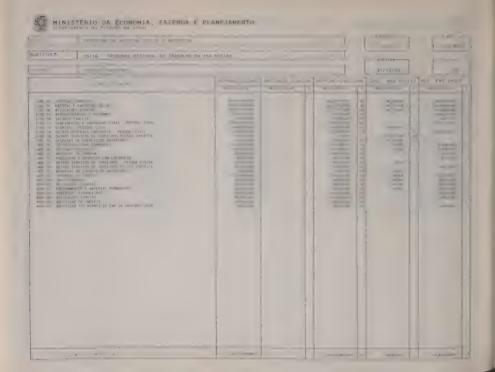


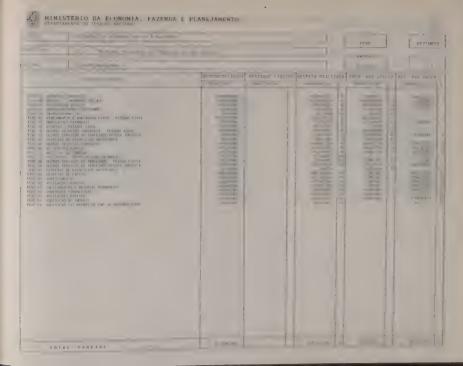


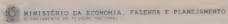
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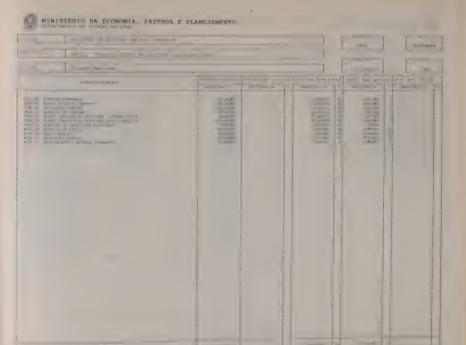
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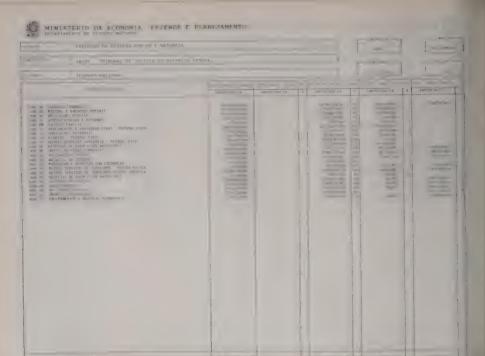




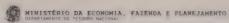


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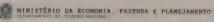




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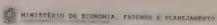
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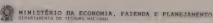
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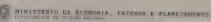
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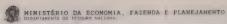
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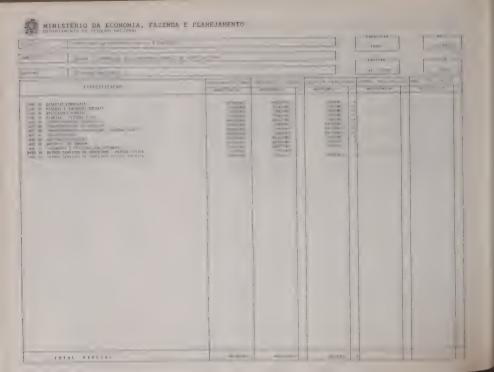
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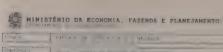


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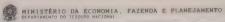


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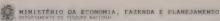
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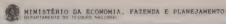


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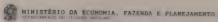


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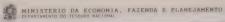
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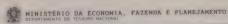
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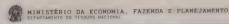
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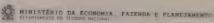
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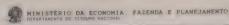
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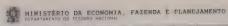
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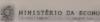
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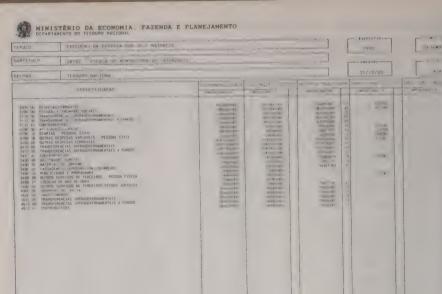
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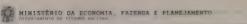
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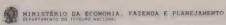
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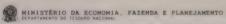
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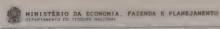
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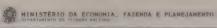
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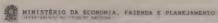
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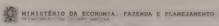
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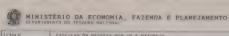


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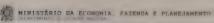
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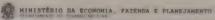
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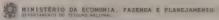
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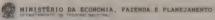
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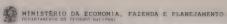
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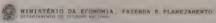
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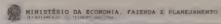
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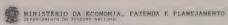
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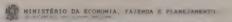
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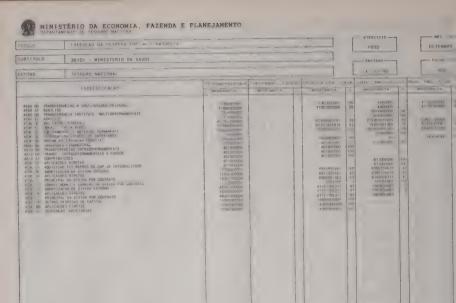
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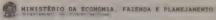
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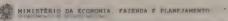
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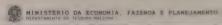
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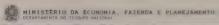
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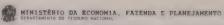
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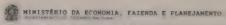
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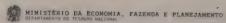


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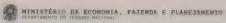


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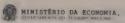
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EXECUCAD DA DESPESA POR UO E NATUREZA

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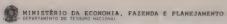
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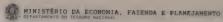


MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DE PERMENTO DE ISSURO NACIONAL

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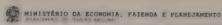


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MINISTÉRIO DA ECONOMIA, FAZENDA E PLANEJAMENTO DEPARTAMENTO DO TESOURO NACIONAL

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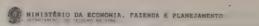


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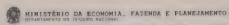


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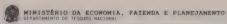


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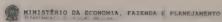
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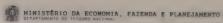
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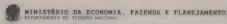
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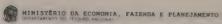


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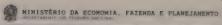
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AUGUSTAL PRESCRIAL

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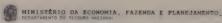


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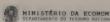
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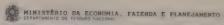


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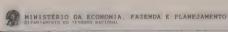
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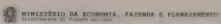
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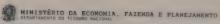
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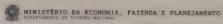
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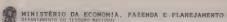
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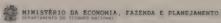
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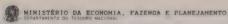
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